

FILED

NOV 24 2015

CITY CLERK

RESOLUTION NO. 33, 2015

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in certain accounts of the Terre Haute Police Department budget to meet current and anticipated expenditures within said Department, and,

WHEREAS, There are surplus funds in another account of the same budget, said Accounts being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfers be made in the Accounts heretofore appropriated for the use of said Department:

FROM: #0101-0017-01-412.054	Lieutenant	\$4,500.00
TO: #0101-0017-01-412.051	Chief of Police	\$4,500.00
FROM: #0101-0017-01-412.053	Captain	\$1,400.00
TO: #0101-0017-01-412.051	Chief of Police	\$1,300.00
TO: #0101-0017-01-412.052	Assistant Chief Police	\$ 100.00
Total		\$5,900.00

Introduced by: Don Morris Don Morris, Councilman

Passed in open Council this 10th day of December, 2015.

Todd Nation Todd Nation, President

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

Presented by me to the Mayor this 11th day of December, 2015.

Charles P. Hanley Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 11TH day of DECEMBER, 2015.

Duke A. Bennett Duke A. Bennett, Mayor

ATTEST: Charles P. Hanley Charles P. Hanley, City Clerk

REQUEST FOR TRANSFER OF BUDGETED FUNDS
(For Approval by Mayor, Controller, and City Council)

This form is to be used when the requested transfer is between two major classifications.

DEPARTMENT or FUND: T.H. Police 0017

DATE: November 20, 2015

	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
FROM:	<u>0101-0017-01-412.054</u>	<u>Lieutenant</u>	\$ <u>4,500.⁰⁰</u>
TO:	<u>0101-0017-01-412.051</u>	<u>Chief of Police</u>	\$ <u>4,500.⁰⁰</u>
FROM:	<u>0101-0017-01-412.053</u>	<u>Captain</u>	\$ <u>1,300.⁰⁰</u>
TO:	<u>0101-0017-01-412.051</u>	<u>Chief of Police</u>	\$ <u>1,300.⁰⁰</u>
FROM:	<u>0101-0017-01-412.053</u>	<u>Captain</u>	\$ <u>100.⁰⁰</u>
TO:	<u>0101-0017-01-412.052</u>	<u>Asst. Chief - Police</u>	\$ <u>100.⁰⁰</u>
FROM:	_____	_____	\$ _____
TO:	_____	_____	\$ _____

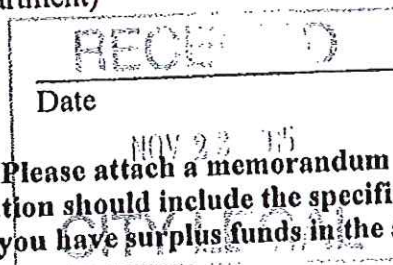
Total Amount to Be Transferred \$ 5,900.⁰⁰

Department Head Approval: [Signature] Date: 11-23-15
(Forward to Mayor) Signature

Mayoral Approval: [Signature] Date: 11-23-15
(Forward to Controller) Signature

Controller Approval: [Signature] Date: 11/23/15
(Forward to the Legal Department)

Received by Legal:



Resolution # _____

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this resolution. Such information should include the specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.

MEMO

DATE: November 20, 2015

TO: Mayor, Controller and City Council

FROM: T.H. Police Dept.

RE Transfer request

Information on request for transfers between salary lines

Shawn Keen will be acting Chief and Ed Tompkins will be acting Assistant Chief during Chief Plasse's deployment. Transfers are needed to balance the accounts.

No additional money is required.

Terre Haute Police Dept./dls